## **DEPARTMENT OF HEALTH SERVICES**

3<sup>rd</sup> Street, Room 100 BOX 942732 SACRAMENTO, CA 94234-7320 (916) 322-1086



Issue Date: September 16, 1999



TO:

All County Medical Services Program Welfare Directors

SUBJECT:

VERIFICATION OF FISCAL YEAR 1998-99 ELIGIBILITY

**EXPENDITURES** 

The purpose of this letter is to request verification of County Administrative Costs associated with the County Medical Services Program (CMSP) eligibility allocations. Enclosed is a spreadsheet listing CMSP eligibility expenditures by county for Fiscal Year (FY) 1998-99.

Because of the large overexpenditures of the Eligibility Allocations for FY 98-99, it is important that these data are verified to determine the necessary recoupments and possible reallocations of these funds. If your county has submitted adjusted supplemental Administrative Cost Claims which impact the CMSP, it is likely that they are not reflected in these data. Such claims will be considered if you complete and return the enclosed "CMSP Amended Eligibility Expenditures Report" by December 31, 1999.

Please note that any supplemental claims filed after December 31, 1999, cannot be considered. This form must also be used to provide "corrected" information from the original Administrative Cost Claim submitted for each quarter.

If you find that the information for your county is correct, there is no need to take any further action. If additional or corrected information is identified, please send the completed report to:

Office of County Health Services County Medical Services Program Attention: Mr. Gary Varner 1800 3<sup>rd</sup> Street, Room 100 P.O. Box 942732 Sacramento, CA 94234-7329

The reports may also be faxed to (916) 323-3350. If you have any questions regarding this report, please contact Mr. Gary Varner, at (916) 322-1613.

Linda McFarland, Chief

County Medical Services Program

## COUNTY MEDICAL SERVICES PROGRAM AMENDED ELIGIBILITY EXPENDITURE REPORT FOR THE STATE FISCAL YEAR 1998-99

QUARTER		
AMOUNT FROM DHS WORKSHEET	\$	
CORRECTED AMOUNT	\$	
SUPPLEMENTAL CLAIM DATE:		
SUPPLEMENTAL CLAIM AMOUNT	\$	PO-957110-09-010-09-010-0-00-0-0-0-0-0-0-0-0-0
REVISED TOTAL FOR THIS QUARTER	\$	
QUARTER		
AMOUNT FROM DHS WORKSHEET	\$	
CORRECTED AMOUNT	\$	
SUPPLEMENTAL CLAIM DATE:	<del></del>	
SUPPLEMENTAL CLAIM AMOUNT	\$	
REVISED TOTAL FOR THIS QUARTER	\$	
I certify under penalty of perjury are correct and accurately reflect submitted to the State Department and supplemental (adjusted) Administration	t the information of Social Servi	n which has been ce on regular
(PRINTED NAME/TITLE) (S	SIGNATURE)	(DATE)

ΑĽ

COUNTY         FIRST         SECOND         THRID         FOURTHR         TOTAL         ALLOCATION         DIFFERENCE PY97-38 PFECOUPMENT         ADJUNE           ARADOR         88.73         81.795         82.042         82.422         82.442         82.1450         82.442         82.1450         82.442         82.1450         82.442         82.1450         82.442         82.1450         82.442         82.1450         82.442         82.1450         82.2160         82.22.265         82.22.265         82.22.265         82.22.265         82.22.265         82.22.366         82.442         82.1450         82.22.265         82.22.366         82.442         82.1450         82.22.366         82.22.366         82.444         82.22.366         82.22.366         82.442         82.444         82.22.366         82.444         82.22.366         82.444         82.22.366         82.444         82.22.366         82.444         82.22.366         82.444         82.22.366         82.444         82.22.366         82.444         82.22.366         82.444         82.82.366         82.444         82.82.366         82.444         82.82.366         82.444         82.82.366         82.444         82.82.366         82.444         82.82.366         82.444         82.82.366         82.444         82.82.216									OUTSTANDING	
SSE73 SE1786 S3.006 S3.46F S0.154 S5.146 (\$4,008)	COUNTY	FIRST	SECOND	THIRD	FOURTH	TOTAL	ALLOCATION	DIFFERENCE		r ADJUSTED
SEG		QUARTER	QUARTER	QUARTER	QUARTER					DIFFERENCE
State										
Real Standard   Stan	ALPINE	\$873	\$1,795	\$3,005	\$3,481	\$9,154	\$5,146	(\$4,008)		
S20,3149   S22,5961   S290,343   S278,355   S1145,778   S948,583   S20,398   S21,376   S26,437   S1145,602   S114,608   S20,398   S21,376   S26,308   S121,376   S26,368   S126,309   S21,376   S26,328   S114,608   S114,608   S20,398   S114,608   S114,608   S114,608   S20,398   S114,508   S114,608   S114,608   S20,398   S114,508   S114,608   S114,608   S26,347   S114,608   S26,347   S114,608   S114,608   S26,347   S114,608   S26,347   S114,608   S114,608   S26,347   S114,608   S26,347   S114,608   S114,608   S114,608   S26,347   S114,608   S114,608   S26,347   S114,608   S114,609   S114,	AMADOR	\$29,122	\$30,459	\$32,925	\$34,221	\$126,727	\$84,512	(\$42,215)		
Section   State   St	BUTTE	\$263,129	\$325,951	\$290,343	\$278,355	\$1,157,778	\$948,583	(\$209,195)		
REF   S.	CALAVERAS	\$23,780	\$32,309	\$21,976	\$36,437	\$114,502	\$114,083	(\$419)		
National Color	COLUSA	\$26,883	\$22,386	\$18,907	\$25,310	\$93,486	\$114,468	\$20,982		
Sep 2474   Sep 230,364   Sep 230,364   Sep 280,441   Sep 2444   Sep 230,422   Sep 2474	DELNORTE	\$28,681	\$40,784	\$25,395	\$38,611	\$133,471	\$159,800	\$26,329		
S30,422   S34,569   S30,504   S40,242   S135,737   S162,510   S28,474   S28,444   S21,8675   S134,444   S24,840   S28,113   S41,471   S39,489   S130,004   S13,814   S40,825   S40,335   S40,337   S40,395   S22,214   S21,874   S21,876   S22,209   S17,017   S77,804   S108,141   S11,471   S11,	ELDORADO	\$115,957	\$172,528	\$142,039	\$230,364	\$660,888	\$631,481	(\$29,407)		
DLDT         \$177,005         \$177,005         \$177,005         \$177,005         \$177,005         \$177,005         \$10,005         \$177,005         \$10,004         \$28,446         \$20,446         \$20,446         \$20,446         \$20,446         \$20,140         \$20,1602         \$20,1002         \$20,100	GLENN	\$30,422	\$34,569	\$30,504	\$40,242	\$135,737	\$162,510	\$26,773		
AL         \$69,474         \$80,032         \$143,975         \$231,819         \$555,300         \$1054,449         \$519,149         \$321,662           \$109,999         \$130,024         \$114,971         \$594,890         \$143,73         \$14,373         \$14,373         \$14,373           \$109,999         \$130,024         \$114,77         \$296,811         \$230,01         \$256,91           \$24,890         \$62,147         \$10,230         \$140,242         \$286,01         \$256,91           \$14,372         \$22,116         \$20,299         \$17,017         \$76,804         \$108,141         \$51,337           \$10,547         \$10,5547         \$10,230         \$110,230         \$140,492         \$886,318         \$14,334           \$24,408         \$24,489         \$244,694         \$244,491         \$10,230         \$141,414         \$114,433           \$24,487         \$19,624         \$236,148         \$114,430         \$114,441 <td< td=""><td>HUMBOLDT</td><td>\$171,005</td><td>\$177,527</td><td>\$153,456</td><td>\$178,675</td><td>\$680,663</td><td>\$709,107</td><td>\$28,444</td><td></td><td></td></td<>	HUMBOLDT	\$171,005	\$177,527	\$153,456	\$178,675	\$680,663	\$709,107	\$28,444		
\$24,840 \$38,113 \$41,471 \$39,489 \$143,913 \$140,335 \$53,578)  \$50,989 \$130,024 \$118,099 \$131,814 \$490,826 \$535,036 \$42,210 \$56,929 \$130,024 \$118,099 \$170,047 \$57,604 \$108,141 \$31,337 \$105,547 \$26,156 \$130,630 \$110,230 \$40,942 \$868,236 \$427,294 \$19,427 \$10,230 \$110,230 \$40,942 \$868,236 \$427,294 \$19,427 \$10,230 \$110,230 \$110,230 \$40,942 \$868,236 \$427,294 \$19,427 \$10,230 \$110,230 \$110,240 \$108,141 \$31,337 \$105,647 \$94,535 \$130,630 \$110,230 \$110,230 \$40,942 \$868,236 \$427,294 \$19,427 \$10,230 \$10,149 \$10,230 \$110,230 \$	MPERIAL	\$69,474	\$90,032	\$143,975	\$231,819	\$535,300	\$1,054,449	\$519,149	\$321,662	
\$109,999         \$130,024         \$118,999         \$131,814         \$490,826         \$533,036         \$42,210           N         \$106,999         \$20,1475         \$67,548         \$12,647         \$105,647         \$58,901           NA         \$105,547         \$20,229         \$17,017         \$76,804         \$842,226         \$14,272           NA         \$105,547         \$226,196         \$434,489         \$247,992         \$11,017,799         \$40,810         \$313,377           SA         \$15,520         \$14,523         \$20,290         \$10,101         \$86,084         \$81,410         \$14,427           SA         \$14,420         \$24,489         \$247,992         \$1,191,759         \$898,1610         \$314,427           SA         \$14,420         \$14,480         \$24,489         \$247,992         \$14,491         \$14,430         \$14,491	NYO	\$24,840	\$38,113	\$41,471	\$39,489	\$143,913	\$140,335	(\$3,578)		
NA         \$54,969         \$62,618         \$51,475         \$67,548         \$236,610         \$559,511         \$56,901           NA         \$14,373         \$52,116         \$50,299         \$17,017         \$75,804         \$108,141         \$513,337           A         \$20,236         \$130,630         \$110,230         \$440,942         \$10,149           DSA         \$15,520         \$226,196         \$247,992         \$1,191,799         \$891,610         \$407,149           DCINO         \$194,975         \$222,681         \$21,2487         \$11,91,529         \$81,610         \$60,148         \$14,334           DCINO         \$194,975         \$222,681         \$210,489         \$83,418         \$14,334         \$14,453         \$12,487         \$18,497         \$45,974         \$14,334         \$14,433         \$12,487         \$12,782         \$20,611         \$14,433         \$14,430         \$12,782         \$12,284         \$14,334         \$14,433         \$12,1447         \$14,441         \$12,1447         \$14,441         \$12,1447         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$14,441         \$	KINGS	\$109,989	\$130,024	\$118,999	\$131,814	\$490,826	\$533,036	\$42,210		
NA         \$14,373         \$25,115         \$20,299         \$17,017         \$76,804         \$108,141         \$31,337           RA         \$106,547         \$24,545         \$10,050         \$110,230         \$440,942         \$888,236         \$10,427           SSA         \$106,547         \$94,555         \$10,050         \$110,1769         \$888,236         \$5427,294         \$10,427           OSA         \$15,520         \$220,631         \$18,410         \$60,408         \$883,418         \$14,423           COINO         \$194,422         \$220,631         \$18,139         \$26,041         \$61,149         \$14,533           COINO         \$194,472         \$2,287         \$197,529         \$827,572         \$456,574         \$567,149         \$14,533           COINO         \$194,472         \$12,729         \$187,384         \$187,384         \$14,423         \$14,423         \$14,423         \$14,423         \$14,423         \$14,423         \$14,423         \$14,423         \$14,423         \$14,423         \$14,423         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433         \$14,433 <td>LAKE</td> <td>\$54,969</td> <td>\$62,618</td> <td>\$51,475</td> <td>\$67,548</td> <td>\$236,610</td> <td>\$295,511</td> <td>\$58,901</td> <td></td> <td></td>	LAKE	\$54,969	\$62,618	\$51,475	\$67,548	\$236,610	\$295,511	\$58,901		
VA         \$105,547         \$94,535         \$130,630         \$110,230         \$440,942         \$868,236         \$427,294         \$19427           SSA3,022         \$228,102         \$10,1769         \$881,610         \$310,149         \$10,470           DCNO         \$194,375         \$22,631         \$1191,759         \$881,418         \$14,334           DCNO         \$194,975         \$22,687         \$2,2086         \$2,803         \$12,722         \$14,334           DCNO         \$194,975         \$22,807         \$12,722         \$14,432         \$14,430         \$14,432           \$14,142         \$14,42         \$14,441         \$157,982         \$60,497         \$40,870         \$34,011           A         \$14,142         \$14,441         \$157,982         \$60,4931         \$14,471           \$14,142         \$14,441         \$157,982         \$604,931         \$14,471           \$14,142         \$14,441         \$157,982         \$604,931         \$14,471           \$14,144         \$177,652         \$14,441         \$16,488         \$14,471           \$1,142         \$14,441         \$157,882         \$604,931         \$14,641           \$1,142         \$14,441         \$157,882         \$262,078         \$504,21 <td>LASSEN</td> <td>\$14,373</td> <td>\$25,115</td> <td>\$20,299</td> <td>\$17,017</td> <td>\$76,804</td> <td>\$108,141</td> <td>\$31,337</td> <td></td> <td></td>	LASSEN	\$14,373	\$25,115	\$20,299	\$17,017	\$76,804	\$108,141	\$31,337		
SSB3,082         \$226,196         \$434,489         \$247,992         \$1,191,759         \$881,610         (\$310,149)           DSA         \$15,520         \$14,623         \$20,631         \$18,410         \$69,084         \$33,418         \$14,334           DCINO         \$194,975         \$222,687         \$212,487         \$197,529         \$827,672         \$72,840         \$60,118         \$11,453           S14,142         \$12,687         \$22,803         \$18,138         \$51,792         \$72,840         \$60,118         \$11,453           \$14,004         \$17,667         \$18,144         \$17,674         \$19,781         \$26,491         \$11,453           \$14,004         \$17,674         \$19,648         \$94,781         \$269,491         \$14,601         \$11,423           \$14,004         \$17,674         \$19,648         \$94,781         \$263,686         \$10,121,147         \$14,601         \$11,620         \$10,121,147           \$1,004         \$1,004         \$1,004         \$1,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009         \$10,009 <td< td=""><td>MADERA</td><td>\$105,547</td><td>\$94,535</td><td>\$130,630</td><td>\$110,230</td><td>\$440,942</td><td>\$868,236</td><td>\$427,294</td><td>\$19,427</td><td></td></td<>	MADERA	\$105,547	\$94,535	\$130,630	\$110,230	\$440,942	\$868,236	\$427,294	\$19,427	
OSA         \$15,520         \$14,523         \$20,631         \$18,410         \$69,084         \$63,418         \$14,334           OCINO         \$194,975         \$22,581         \$21,2487         \$197,529         \$827,572         \$459,574         \$6367,989           C         \$5,146         \$2,2887         \$2,086         \$2,883         \$12,722         \$72,840         \$80,118         \$11,453           S         \$14,42         \$14,4368         \$2,086         \$12,722         \$40,870         \$34,101)         \$11,453           A         \$147,034         \$177,652         \$144,410         \$157,892         \$524,101)         \$14,401 <td>MARIN</td> <td>\$283,082</td> <td>\$226,196</td> <td>\$434,489</td> <td>\$247,992</td> <td>\$1,191,759</td> <td>\$881,610</td> <td>(\$310,149)</td> <td></td> <td></td>	MARIN	\$283,082	\$226,196	\$434,489	\$247,992	\$1,191,759	\$881,610	(\$310,149)		
DCINO         \$194,975         \$222,581         \$212,487         \$197,529         \$827,572         \$459,574         \$367,398         \$11,453           C         \$5,146         \$2,687         \$2,086         \$2,803         \$12,722         \$72,840         \$80,118         \$11,453           A         \$14,142         \$14,358         \$28,333         \$18,138         \$74,971         \$40,870         \$36,110           A         \$147,034         \$177,652         \$144,410         \$157,982         \$627,078         \$504,421         \$62,241           S         \$6,566         \$17,874         \$14,410         \$157,982         \$623,664         \$308,525         \$45,041           A         \$180,606         \$17,874         \$14,455         \$138,666         \$17,1280         \$31,421           A         \$180,104         \$14,455         \$14,455         \$14,400         \$37,386         \$14,41           A         \$180,104         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410         \$14,410	MARIPOSA	\$15,520	\$14,523	\$20,631	\$18,410	\$69,084	\$83,418	\$14,334		
\$5,146         \$2,687         \$2,886         \$2,803         \$12,722         \$72,840         \$60,118         \$11,453           \$14,142         \$14,358         \$28,333         \$18,138         \$74,971         \$40,870         \$134,101         \$11,453           \$14,102         \$14,358         \$28,333         \$18,138         \$74,971         \$74,101         \$11,453           \$15         \$14,203         \$177,652         \$14,4410         \$157,982         \$627,078         \$504,931         \$12,2147           \$2         \$17,647         \$19,648         \$19,781         \$263,484         \$308,525         \$45,041         \$264,041           \$1         \$1,817,814         \$19,781         \$13,666         \$17,814         \$14,009         \$26,041         \$14,009         \$26,041           \$1         \$1,817,102         \$13,006         \$14,009         \$21,002         \$14,009         \$28,988         \$739           \$2         \$206         \$37,006         \$324,141         \$31,001         \$14,009         \$21,002         \$10,009         \$21,002           \$2         \$206         \$379,144         \$31,001         \$14,009         \$24,009         \$24,009         \$24,009         \$24,009         \$24,009           \$	MENDOCINO	\$194,975	\$222,581	\$212,487	\$197,529	\$827,572	\$459,574	(\$367,998)		
\$14,142         \$14,358         \$28,333         \$18,138         \$74,971         \$40,870         (\$34,101)           A         \$147,034         \$177,652         \$144,410         \$157,982         \$627,078         \$504,931         (\$122,147)           A         \$37,647         \$73,144         \$72,912         \$79,781         \$263,484         \$308,525         \$45,041           \$S         \$6,566         \$17,874         \$19,648         \$9,478         \$563,566         \$710,280         \$37,386)           A         \$185,139         \$250,406         \$23,701         \$31,027         \$41,021         \$14,009         \$226,421           A         \$186,139         \$250,406         \$235,977         \$278,900         \$950,422         \$758,516         \$19,690         \$739           A         \$906         \$3,096         \$3,528         \$3,491         \$11,021         \$140,09         \$2,988         \$739           OU         \$60,946         \$75,278         \$46,518         \$59,889         \$242,631         \$102,409         \$2,988         \$739           A         \$500,329         \$46,518         \$36,138         \$1,024,008         \$2,988         \$739         \$70,009           A         \$500,329	MODOC	\$5,146	\$2,687	\$2,086	\$2,803	\$12,722	\$72,840	\$60,118	\$11,453	
A         \$147,034         \$177,652         \$144,410         \$157,982         \$627,078         \$504,931         (\$122,147)           A         \$37,647         \$72,144         \$72,912         \$79,781         \$263,484         \$308,525         \$45,041           S         \$6,566         \$17,874         \$19,648         \$9,478         \$53,566         \$79,987         \$26,421           A         \$10,666         \$17,874         \$19,648         \$9,478         \$53,566         \$101,280         \$37,386           A         \$10,671         \$25,303         \$33,701         \$38,107         \$41,555         \$138,666         \$101,280         \$37,386           A         \$10,604         \$25,306         \$33,096         \$34,401         \$11,021         \$14,009         \$2,988         \$739           O         \$60,946         \$75,278         \$46,518         \$59,889         \$242,631         \$14,009         \$2,988         \$739           O         \$60,946         \$75,278         \$54,141         \$376,014         \$1,488,500         \$1,021,008         \$32,988         \$739           A         \$500,329         \$46,889         \$54,141         \$383,063         \$1,024,008         \$324,043         \$1024,008         \$34,009 </td <td>MONO</td> <td>\$14,142</td> <td>\$14,358</td> <td>\$28,333</td> <td>\$18,138</td> <td>\$74,971</td> <td>\$40,870</td> <td>(\$34,101)</td> <td></td> <td></td>	MONO	\$14,142	\$14,358	\$28,333	\$18,138	\$74,971	\$40,870	(\$34,101)		
AA         \$72,912         \$79,781         \$263,484         \$308,525         \$45,041           (S         \$6,566         \$17,874         \$19,648         \$9,478         \$53,566         \$79,987         \$26,421           SINTO         \$25,303         \$33,701         \$38,107         \$41,555         \$138,666         \$101,280         \$37,386           A         \$185,139         \$226,406         \$235,977         \$278,900         \$950,422         \$758,516         \$191,906           A         \$906         \$3,628         \$3,491         \$11,021         \$14,009         \$2,988         \$739           OU         \$60,946         \$75,278         \$46,518         \$59,889         \$242,631         \$242,522         \$109           O         \$379,786         \$378,599         \$51,071         \$1,488,500         \$1,015,717         \$472,783           AA         \$560,326         \$51,071         \$1,885,932         \$1,024,008         \$80,551         \$10,071           A         \$560,327         \$24,035         \$244,035         \$346,051         \$102,016         \$102,016           A         \$56,715         \$10,071         \$10,071         \$10,071         \$10,071         \$10,071         \$10,071         \$10,071 </td <td>NAPA</td> <td>\$147,034</td> <td>\$177,652</td> <td>\$144,410</td> <td>\$157,982</td> <td>\$627,078</td> <td>\$504,931</td> <td>(\$122,147)</td> <td></td> <td></td>	NAPA	\$147,034	\$177,652	\$144,410	\$157,982	\$627,078	\$504,931	(\$122,147)		
\$6,566         \$17,874         \$19,648         \$9,478         \$53,566         \$79,987         \$26,421           \$100         \$25,303         \$33,701         \$38,107         \$41,555         \$138,666         \$101,280         (\$37,386)           \$185,139         \$250,406         \$235,977         \$278,900         \$950,422         \$758,516         (\$191,906)           \$260,946         \$75,278         \$46,518         \$59,889         \$242,631         \$14,009         \$2,988         \$739           \$20         \$379,786         \$378,599         \$354,141         \$376,014         \$1,488,500         \$1,015,717         (\$472,783)         \$2,988           \$20,379,786         \$378,544         \$383,063         \$1,851,932         \$1,024,008         (\$827,924)           \$258,576         \$58,576         \$51,071         \$76,135         \$244,035         \$346,051         \$102,040           \$258,575         \$58,254         \$51,071         \$56,3803         \$271,143         \$351,694         \$80,551           \$258,773         \$80,832         \$72,494         \$93,661         \$302,009         \$3235,959         \$51,922           \$250,625         \$16,019         \$30,744         \$487,020         \$102,546         \$102,546	NEVADA	\$37,647	\$73,144	\$72,912	\$79,781	\$263,484	\$308,525	\$45,041		
A         \$138,07         \$41,555         \$138,666         \$101,280         (\$37,386)           A         \$185,139         \$250,406         \$235,977         \$278,900         \$950,422         \$758,516         (\$191,906)           A         \$906         \$3,096         \$3,491         \$11,021         \$14,009         \$2,988         \$739           OU         \$60,946         \$75,278         \$46,518         \$59,889         \$242,631         \$242,522         (\$109)           O         \$379,786         \$378,599         \$354,141         \$376,014         \$1,488,500         \$1,015,717         (\$472,783)           AA         \$550,329         \$554,071         \$383,063         \$1,851,932         \$1,024,008         (\$827,924)           AA         \$56,575         \$56,071         \$76,135         \$244,035         \$346,051         \$102,016           AA         \$67,273         \$67,071         \$67,074         \$186,019         \$67,840         \$56,741           AA         \$67,255         \$16,019         \$323,936         \$102,000         \$102,040         \$102,040           AA         \$67,256         \$16,019         \$323,936         \$102,000         \$102,000         \$102,000           AY	PLUMAS	\$6,566	\$17,874	\$19,648	\$9,478	\$53,566	\$79,987	\$26,421		
A         \$185,139         \$260,406         \$235,977         \$278,900         \$950,422         \$758,516         (\$191,906)           A         \$906         \$3,096         \$3,491         \$11,021         \$14,009         \$2,988         \$739           OU         \$60,946         \$75,278         \$46,518         \$59,889         \$242,631         \$242,522         (\$109)           O         \$379,786         \$378,141         \$376,014         \$1,488,500         \$1,015,717         (\$472,783)           AA         \$500,329         \$456,899         \$511,641         \$383,063         \$1,851,932         \$1,024,008         (\$827,924)           R         \$58,575         \$58,254         \$51,071         \$76,135         \$244,035         \$346,051         \$102,016           A         \$67,353         \$70,816         \$69,171         \$63,803         \$271,143         \$351,694         \$80,551           Y         \$15,028         \$20,625         \$16,019         \$67,847         \$73,039         \$51,92           Y         \$15,074         \$93,661         \$302,000         \$235,959         \$686,741           X         \$15,074         \$364,474         \$467,020         \$102,546           X         \$10,074 <td>SAN BENITO</td> <td>\$25,303</td> <td>\$33,701</td> <td>\$38,107</td> <td>\$41,555</td> <td>\$138,666</td> <td>\$101,280</td> <td>(\$37,386)</td> <td></td> <td></td>	SAN BENITO	\$25,303	\$33,701	\$38,107	\$41,555	\$138,666	\$101,280	(\$37,386)		
A         \$906         \$3,528         \$3,491         \$11,021         \$14,009         \$2,988         \$739           OU         \$60,946         \$75,278         \$46,518         \$59,889         \$242,522         (\$109)         \$79,988         \$79,889         \$75,778         \$76,131         \$74,014         \$1,488,500         \$1,015,717         (\$472,783)         \$78,014         \$78,014         \$1,488,500         \$1,015,717         (\$472,783)         \$78,014         \$78,014         \$1,488,500         \$1,017         \$78,017         \$78,017         \$1,851,932         \$1,024,008         \$827,224         \$78,017         <	SHASTA	\$185,139	\$250,406	\$235,977	\$278,900	\$950,422	\$758,516	(\$191,906)		
OU         \$60,946         \$75,278         \$46,518         \$59,889         \$242,631         \$242,522         (\$109)           O         \$379,786         \$378,559         \$354,141         \$376,014         \$1,488,500         \$1,015,717         (\$472,783)         \$1,487,783           AA         \$500,329         \$456,889         \$511,641         \$383,063         \$1,851,932         \$1,024,008         (\$827,924)           R         \$58,575         \$58,254         \$51,071         \$76,135         \$244,035         \$346,051         \$102,016           R         \$67,353         \$70,816         \$69,171         \$63,803         \$271,143         \$351,694         \$80,551           Y         \$15,175         \$16,028         \$20,625         \$16,019         \$67,847         \$73,039         \$55,192           NNE         \$55,713         \$80,832         \$72,494         \$93,661         \$302,700         \$236,959         \$686,741           \$39,860         \$108,182         \$87,225         \$129,207         \$364,474         \$467,020         \$102,546	SIERRA	\$906	\$3,096	\$3,528	\$3,491	\$11,021	\$14,009	\$2,988	\$739	
O         \$379,786         \$354,141         \$376,014         \$1,488,500         \$1,015,717         (\$472,783)           AA         \$500,329         \$456,899         \$511,641         \$383,063         \$1,851,932         \$1,024,008         (\$827,924)           R         \$58,575         \$58,575         \$51,071         \$76,135         \$244,035         \$346,051         \$102,016           A         \$67,353         \$70,816         \$69,171         \$63,803         \$271,143         \$351,694         \$80,551           Y         \$15,175         \$16,028         \$20,625         \$16,019         \$67,847         \$73,039         \$51,92           NNE         \$55,713         \$80,832         \$72,494         \$93,661         \$302,700         \$236,959         \$66,741           \$39,860         \$108,182         \$87,225         \$129,207         \$364,474         \$467,020         \$102,546	SISKIYOU	\$60,946	\$75,278	\$46,518	\$59,889	\$242,631	\$242,522	(\$109)		
AA \$500,329 \$456,899 \$511,641 \$383,063 \$1,851,932 \$1,024,008 (\$827,924)  R \$58,575 \$58,254 \$51,071 \$76,135 \$244,035 \$346,051 \$102,016  A \$67,353 \$70,816 \$69,171 \$63,803 \$271,143 \$351,694 \$80,551  WNE \$55,713 \$80,832 \$72,494 \$93,661 \$302,700 \$235,959 (\$66,741)  S39,860 \$108,182 \$87,225 \$129,207 \$364,474 \$467,020 \$102,546	SOLANO	\$379,786	\$378,559	\$354,141	\$376,014	\$1,488,500	\$1,015,717	(\$472,783)		
R         \$58,575         \$58,254         \$51,071         \$76,135         \$244,035         \$346,051         \$102,016           IA         \$67,353         \$70,816         \$69,171         \$63,803         \$271,143         \$351,694         \$80,551           Y         \$15,175         \$16,028         \$20,625         \$16,019         \$67,847         \$73,039         \$5192           MNE         \$55,713         \$80,832         \$72,494         \$93,661         \$302,700         \$235,959         \$686,741           \$39,860         \$108,182         \$87,225         \$129,207         \$364,474         \$467,020         \$102,546	SONOMA	\$500,329	\$456,899	\$511,641	\$383,063	\$1,851,932	\$1,024,008	(\$827,924)		
A	SUTTER	\$58,575	\$58,254	\$51,071	\$76,135	\$244,035	\$346,051	\$102,016		
Y         \$15,175         \$16,028         \$20,625         \$16,019         \$67,847         \$73,039         \$5,192           MNE         \$55,713         \$80,832         \$72,494         \$93,661         \$302,700         \$235,959         (\$66,741)           \$39,860         \$108,182         \$87,225         \$129,207         \$364,474         \$467,020         \$102,546	TEHAMA	\$67,353	\$70,816	\$69,171	\$63,803	\$271,143	\$351,694	\$80,551		
MNE \$55,713 \$80,832 \$72,494 \$93,661 \$302,700 \$235,959 (\$66,741) \$39,860 \$108,182 \$87,225 \$129,207 \$364,474 \$467,020 \$102,546	TRINITY	\$15,175	\$16,028	\$20,625	\$16,019	\$67,847	\$73,039	\$5,192		
\$39,860 \$108,182 \$87,225 \$129,207 \$364,474 \$467,020 \$102,546	TUOLUMNE	\$55,713	\$80,832	\$72,494	\$93,661	\$302,700	\$235,959	(\$86,741)		
400 000 104 600 600 104 100 644 000 440 645 000 000 164 000 440 100 000 164	YUBA	\$39,860	\$108,182	\$87,225	\$129,207	\$364,474	\$467,020	\$102,546		
		400 000 044	*********	60 050 000	60 747 460	000 400	-	164 000 4401	6959 994	(C746 150)